

**SCHEDULE 1**

**MONTHLY STATEMENTS COVERED IN APPLICATION**

**(attached hereto)**

<b>Date Submitted</b>	<b>Monthly Period Covered</b>	<b>Requested Fees (90%)</b>	<b>Requested Expenses (100%)</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>	<b>10% Fee Holdback</b>
<b>Interim Fee Period: January 16, 2021 through April 15, 2022</b>						
5/4/22	1/16/22 - 2/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
6/16/22	2/16/22 - 3/15/22	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
6/22/22	3/16/22 - 4/15/22	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
<b>Total</b>		<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>



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# INVOICE - FEE

Date Invoice #

2/16/2022 2022-0071

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount


CLIENT: UCC  
PRODUCT: MONTHLY FEE

JANUARY 16, 2022 TO FEBRUARY 15, 2022

FEE MENSUAL:

5,000.00

- Monitoring
  - a. Clippings with their translation of article/news related to matters of the Committee.
  - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 15 hours

  
Vo. Bo.  
Amarilys Torres

  
Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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# INVOICE - FEE

Date Invoice #

3/16/2022 2022-0115

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

FEBRUARY 16, 2022 TO MARCH 15, 2022

FEE MENSUAL:

5,000.00

- Communications strategies

Work with members of the committee in establish some strategies for a approach to the member of the House of representatives

Estimated hours: 4

- Monitoring

a. Clippings with their translation of article/news related to matters of the Committee.

b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC

Estimated hours on this: 10

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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# INVOICE - FEE

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Date Invoice #

4/18/2022 2022-0171

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

MARCH 16, 2022 TO APRIL 15, 2022

FEE MENSUAL:

5,000.00

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.

Estimated hours on this: 15 hours

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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